

AN ORDINANCE

96830

**APPROVING A COOPERATIVE AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE REIMBURSEMENT OF \$18,130.00 TO THE CITY FOR THE COST OF FURNISHING AND INSTALLING TRAFFIC SIGNAL EQUIPMENT ON ISOM ROAD AT SAHARA AND ON ISOM ROAD AT OASIS/PORTLAND IN CONJUNCTION WITH MPO PROJECT STP 2001(147)MM; AND AUTHORIZING CITY STAFF TO ACQUIRE AND INSTALL THE TRAFFIC SIGNAL EQUIPMENT.**

\* \* \* \* \*

**WHEREAS**, the Metropolitan Planning Organization (MPO) is sponsoring the reconstruction of traffic signals at Isom and Sahara, and Isom and Oasis/Portland and the Texas Department of Transportation (TxDOT) is administrating the traffic signal improvements contract, as state and federal funds are used for the project; and

**WHEREAS**, City of San Antonio Public Works Traffic Operations staff will be responsible for acquiring and installing the traffic controller equipment for the above mentioned locations; and

**WHEREAS**, it is necessary for the City to enter into a cooperative agreement through which TxDOT agrees to provide reimbursement to the City in the amount of \$18,130.00 for said costs in connection with the MPO STP 2001(147)MM Project; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to upgrade traffic signals as funds are made available; **NOW THEREFORE;**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee is hereby authorized to execute the "Agreement for Furnishing and Installing of Traffic Signal Equipment by a Municipality" attached hereto and incorporated herein for all purposes as Attachment I, providing for reimbursement to the City in the amount of \$18,130.00 in connection with the the MPO STP 2001(147)MM Project.

**SECTION 2.** Budgeted Revenues in the amount of \$18,130.00 is authorized to be established in Fund 62-031072, Traffic Signal: Isom at Sahara and Isom at Oasis/Portland. Revenue Index Code 079368, entitled Contribution from TXDOT, is to be increased upon reimbursement of the project.

**SECTION 3.** The amount of \$13,800.00 is appropriated in Fund 62-031072, Traffic Signal: Isom at Sahara and Isom at Oasis/Portland, in Index Code 759258, entitled Controller & Associated Equipment, in connection with Traffic Signal Installation, Isom at Sahara and Isom at Oasis/Portland Project.

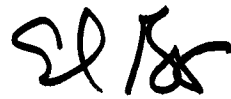
**SECTION 4.** The amount of \$200.00 is appropriated in Fund 62-031072, Traffic Signal: Isom at Sahara and Isom at Oasis/Portland, in Index Code 759662, entitled Equipment Rental, in connection with Traffic Signal Installation, Isom at Sahara and Isom at Oasis/Portland Project.

**SECTION 5.** The amount of \$4,130.00 is appropriated in Fund 62-031072, Traffic Signal: Isom at Sahara and Isom at Oasis/Portland, in Index Code 759670, entitled Labor, in connection with Traffic Signal Installation, Isom at Sahara and Isom at Oasis/Portland Project.

**SECTION 6.** The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

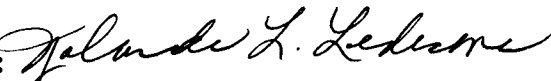
**SECTION 7.** This ordinance shall be effective on December 22, 2002.


**PASSED AND APPROVED** this 12<sup>th</sup> day of December, 2002.



M A Y O R

EDWARD J. GARCIA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney